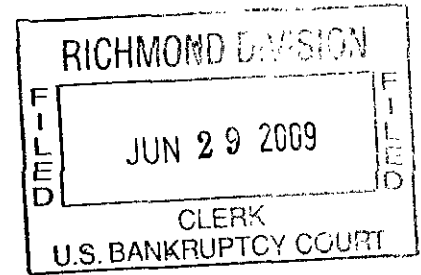


United States Bankruptcy Court  
For the Eastern District of Virginia  
Richmond Division



In re:  
Circuit City Stores, Inc., et al Debtors  
Chapter 11  
Case No. 08-35653 (KRH)

Julia M. Given's (Custodian for Margaret L. Given UTMA) Response to Debtors'  
Eighth Omnibus Objection to Certain Late Claims

Julia M. Given hereby responds as follows:

The objection should not be sustained because the bankruptcy status for the debtor was changed during the filing period and the documents sent for claim response addressed the former bankruptcy status. Circuit City Stores, Inc. filed for Chapter 11 bankruptcy protection on November 10, 2008. The Chapter 11 bankruptcy claim information came to Julia M. Given, Custodian for Margaret L. Given, with a response due date of January 29, 2009. On January 16, 2009, Circuit City filed for Chapter 7 bankruptcy protection. The claimant believed that the claim response request would be altered and re-issued based on the debtors' bankruptcy status change. The original claim and case referenced a Chapter 11 Bankruptcy Case, not a Chapter 7 Bankruptcy case). Once it was realized that no new claim response documents were forthcoming, the claimant submitted the claim response, received on February 3, 2009.

Please see attachments for evidence of ownership of 316 shares of Circuit City Stores, Inc. stock.

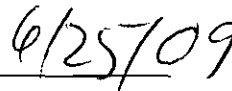
Attachment 1: original purchase of 158 shares on 6/28/93

Attachment 2: stock split of 158 shares to 316 shares on 7/21/99

Attachment 3: current statement showing ownership of 316 shares

Julia M. Given declares that she has personal knowledge of the facts set forth above and attests that they are correct to the best of her knowledge.





Julia M. Given

Date

Julia M. Given  
432 Ednam Drive  
Charlottesville, VA 22903

Telephone: 434-977-1127

Fax: 434-220-1484

Notice Addresses: same as above

Certificate of Service

On this 26<sup>th</sup> day of June, 2009, Julia M. Given sent copies of this response by FedEx to the following:

Gregg M. Galardi, Esq.  
Ian S. Fredericks, Esq.  
Skadden, Arps, Slate, Meagher & Flom, LLP  
One Rodney Square  
P.O. Box 636  
Wilmington, DE 19899-0636

Dion W. Hayes (VSB No. 34304)  
Douglas M. Foley (VSB No. 34363)  
McGuireWoods LLP  
One James Center  
901 E. Cary Street  
Richmond, VA 23219

Chris L. Dickerson, Esp.  
Skadden, Arps, Slate, Meagher & Flom, LLP  
333 West Wacker Drive  
Chicago, IL 60606

Julia M Given 6/25/09

Julia Given

Date

**Securities Research** INC.

Melbourne, FL  
Vero Beach, FL  
Richmond, VA

Account carried by  
**U.S. Clearing**  
Member N.Y. Stock Exchange, Inc.  
26 BROADWAY, NEW YORK, N.Y. 10004-1798

JULIA M GIVEN C/F  
MARGARET L GIVEN UNDER THE VA  
UNIF TRANSFER TO HINDS ACT  
1127 WEST AVE  
RICHMOND VA 23220-3719

TRADE DATE	SETTLE DATE	PROCESS DATE	INTERNAL USE	M	C
06/28/93	07/02/93	07/02/93	011111	1	1
TAX IDENTIFICATION		ACCOUNT NUMBER		T	C
243-67-1827		512-21735		1	5
CUSIP NUMBER		SECURITY NUMBER			
17273710-8000		0421001		CC	
				B-03	

0

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRANSACTION

YOU BOUGHT

CIRCUIT CITY STORES INC  
AS OF 06/28/93

QUANTITY 158  
PRICE 31 1/8  
PRINCIPAL 4,917.75  
COMMISSION 50.00  
NET AMOUNT 4,967.75

FOR THE ACCOUNT OF

SECURITIES RESEARCH  
E. MAIN STREET  
RICHMOND, VA 23219

CHECKS OR SECURITIES TO ABOVE ADDRESS.

**PLEASE MAKE CHECKS PAYABLE TO U.S. CLEARING CORP.**

OR 16 07003 0025 0008

☐ CHECK BOX IF YOU HAVE A CHANGE IN ADDRESS. PLEASE INDICATE CHANGE ON REVERSE SIDE OF REMITTANCE COPY.

SUBJECT TO TERMS AND CODED SYMBOLS WHICH ARE EXPLAINED ON REVERSE SIDE  
RETURN SECOND COPY WITH PAYMENT OR SECURITIES BY SETTLEMENT DATE ABOVE

Telephone Number: (800) 934-4448

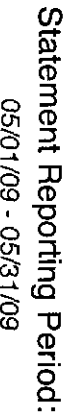
RECIPIENT'S Name, Street Address, City, State, and Zip Code  
JULIA M GIVEN CUSTODIAN  
MARGARET L GIVEN  
UNIF TRANS TO MINORS ACT VA  
4 LEXINGTON RD  
RICHMOND VA 23226-1626

Original 12/31/99 ☐ 2nd B Notice

PAYER'S FED ID NUMBER	ACCOUNT NUMBER	ACCOUNT EXECUTIVE	RECIPIENT'S FED ID NUMBER
13-3842038	372-31966	RH4	223-67-1827

DATE	DESCRIPTION	TRANSACTION	PRICE	QUANTITY	AMOUNT	COMMENT
<u>OTHER DISTRIBUTIONS</u>						
04/21	AT&T CORP STK SPLIT ON 20 SHS	STOCK SPLIT		10		
07/21	CIRCUIT CITY STORES INC STK SPLIT ON 158 SHS	STOCK SPLIT		158		
04/08	LUCENT TECHNOLOGIES INC STK SPLIT ON 12 SHS	STOCK SPLIT		12		

END OF 1999 DETAILED INCOME STATEMENT



05/01/09 - 05/31/09

**Statement for Account # 882-747045**

JULIA M GIVEN CUSTODIAN  
MARGARET L GIVEN  
UNIF TRANS TO MINORS ACT VA  
432 EDNAM DR  
CHARLOTTESVILLE, VA 22903-4716

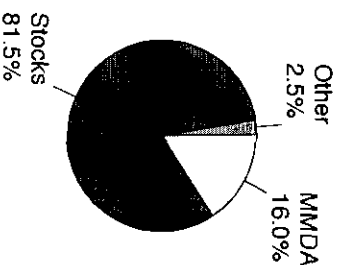
**Announcements:**  
PLAN YOUR NEXT MARKET MOVE WITH MINYANVILLE'S BUZZ & BANTER, A FREE TOOL OFFERING THIRD-PARTY INSIGHT FROM WALL STREET'S TOP MINDS AND EXPERIENCED MAIN STREET INVESTORS. LAUNCH THROUGH COMMAND CENTER 2.0.

Attachment 3, p 1

## Investment

Investment	Current Value	Prior Value	Period Change	% Change	Estimated Income	Estimated Yield	Portfolio Allocation
Cash	\$ -	\$ -	\$ -	-	\$ -	-	
MMDA	1,281.94	1,261.63	20.31	1.6%	-	-	MMDA 16.0%
Grey Market	-	-	-	-	-	-	Other 2.5%
U.S. Government Bonds	-	-	-	-	-	-	
International Bonds	-	-	-	-	-	-	
Real Estate	6,541.47	6,745.79	(204.32)	(3.0)%	75.49	1.2%	
Private Equity	-	-	-	-	-	-	
Commodities	-	-	-	-	-	-	
Art Collection	-	-	-	-	-	-	
Collectible Cars	-	-	-	-	-	-	
Private Jets	-	-	-	-	-	-	
Yacht	-	-	-	-	-	-	
Wine Collection	-	-	-	-	-	-	
Antiques	-	-	-	-	-	-	
Real Estate Funds	-	-	-	-	-	-	
Private Equity Funds	-	-	-	-	-	-	
Commodity Funds	-	-	-	-	-	-	
Art Funds	-	-	-	-	-	-	
Collectible Funds	-	-	-	-	-	-	
Yacht Funds	-	-	-	-	-	-	
Wine Funds	-	-	-	-	-	-	
Antique Funds	-	-	-	-	-	-	
Real Estate	198.39	198.39	-	-	-	-	Stocks 81.5%

A pie chart titled 'Portfolio Allocation' showing the distribution of assets. The largest slice is 'Stocks' at 81.5%, followed by 'MMDA' at 16.0%, and 'Other' at 2.5%.



## Performance Summary

	Current	YTD	Reportable	Non Reportable	YTD		YTD
<b>Opening Balance</b>	\$ 0.00	\$ -				<b>Cost Basis As Of - 05/31/09</b>	\$ -
Securities Purchased	-	(0.01)	Dividends	\$23.84	\$ -	Unrealized Gains	-
Securities Sold	-	10.02	Interest	-	-	Unrealized Losses	-
Funds Deposited	-	-	Other	-	-	Funds Deposited/(Disbursed)	-
Funds Disbursed	-	-	<b>Expense</b>			Income/(Expense)	19.68
Some	23.84	43.26	Interest	-	-	Securities	
Expense	(3.58)	(23.58)	Fees	-	-	Received/(Delivered)	0.00
Other	(20.26)	(29.69)	Other	-	(3.58)		
<b>Closing Balance</b>	\$ 0.00	\$0.00	<b>Net</b>	\$23.84	(\$3.58)		\$19.68

# Statement for Account # 882-747045

05/01/09 - 05/31/09

44.3, p. 2

Main

## Income Summary Detail\*

Description	Current	Year to Date
Foreign Dividend Tax Withheld	\$ (3.58)	\$ (3.58)
Qualified Dividends	23.84	43.25
LMDA Interest	0.05	0.25

\*This section displays current and year to date taxation values for this account. The current totals may not equate to the total payments listed on this statement as corrections to tax reporting may also be included. These corrections can include changes made to previous payments and removal of payments reportable in a previous tax year (spillover dividends). The year to date totals will accurately reflect your cumulative amount for the year.

## Account Positions

Investment Description	Symbol	Quantity	Current Price	Market Value	Purchase Date	Cost Basis	Average Cost	Unrealized Gain(Loss)	Estimated Income	Yield
<b>Bonds - Cash</b>										
AT&T TEL LUCCENT	ALU	19	\$ 2.54	\$ 48.26		\$ -	\$ -	\$		
BORISORE ADR										
ARMAX INC COM	KMX	200	11.21	2,242.00		-	-			
ARCUT CITY STORES INC	CCTYQ	316	0.02	6.32		-	-			
BGS SYSTEMS INC COM	CSCO	80	18.50	1,480.00		-	-			
LSI CORP COM	LSI	4	4.47	17.88		-	-			
NOKIA CORP ADR	NOK	44	15.30	673.20		-	-		17.29	2.6%
PEPPER INC COM	PFE	30	15.19	455.70		-	-		19.20	4.2%
WE WARNER CABLE INC	TWC	13	30.79	400.27		-	-			
ME WARNER INC COM	TWX	52	23.42	1,217.84		-	-		39.00	3.2%
<b>Total Stocks</b>				<b>\$6,541.47</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$75.49</b>	<b>1.2%</b>
<b>Other - Cash</b>										
TDAM(2) NM PORT	TDAMZ	198.39	\$ 1.00	\$ 198.39		\$ -	\$ -	\$		
WESTOR CL										
<b>Total Other</b>				<b>\$198.39</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0%</b>
<b>Total Cash Account</b>				<b>\$6,739.86</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$75.49</b>	<b>1.1%</b>

Statement for Account # 882-747045

05/01/09 - 05/31/09

Att. 3, P. 3

Account Activity

Grade	Settle Date	Acct Type	Transaction/ Cash Activity*	Description	Symbol/ CUSIP	Quantity	Price	Amount	Balance
<b>Opening Balance</b>									
5/18/09	05/18/09	Cash	Div/Int - Income	NOKIA CORP ADR Payable: 05/18/2009	NOK		\$ 0.00	\$ 23.84	23.84
				QUALIFIED DIVIDENDS 23.84					
5/18/09	05/18/09	Cash	Div/Int - Expense	NOKIA CORP ADR CASH DIVIDEND	NOK		0.00	(3.58)	20.26
				Foreign Tax Adjustment Payable: 05/18/2009					
5/19/09	05/19/09	Cash	Journal - Other	PURCHASE TD BANK USA, NA MMDA FDIC INSR			0.00	(20.26)	0.00

**Closing Balance** \$ 0.00

For Cash Activity totals, refer to the Cash Activity Summary on page one of your statement.

Insured Deposit Account Interest Credited

Begin Date	End Date	Balance	Number of Days	Interest Rate	Interest Accrued	MTD Accrued	MTD PAID
05/01/09	05/31/09	\$ 1,261.63	18	0.0500	\$ 0.03	\$ 0.03	\$ -
05/01/09	05/31/09	1,281.89	13	0.0500	0.02	0.05	0.05
<b>Total Interest Income</b>							<b>\$0.05</b>